

KGID No :-	1471514	Mobile :-	9964459743
Name :-	S S GUHESWARMATH	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT HPS KANKANAWADI(29020903901)	Pan Card :-	AUEPG0131A (Recipient Number:0)

**STATEMENT SHOWING SALARY PERTICULARS**

MONTH - YEAR	INCOME								DEDUCTIONS									NET PAY	
	BASIC PAY	DA	HRA	OTHA	MA	FPA	SPL PAY	Gross Salary	GIS	PT	LIC	NPS	NPS ARR	KGID	GPF	IT	ROP		Total Ded
Mar-2025	83700	8998	6278	0	500	0	0	99476	480	200	438	0	0	6300	14000	0	0	21418	78058
Apr-2025	83700	8998	6278	0	500	0	0	99476	480	200	438	0	0	6300	14000	0	0	21418	78058
May-2025	83700	10253	6278	0	500	0	0	100731	480	200	438	0	0	6300	14000	0	0	21418	79313
Jun-2025	83700	10253	6278	0	500	0	0	100731	480	200	438	0	0	6300	14000	0	0	21418	79313
Jul-2025	83700	10253	6278	0	500	0	0	100731	480	200	438	0	0	6300	14000	0	0	21418	79313
Aug-2025	83700	10253	6278	0	500	0	0	100731	480	200	438	0	0	6300	14000	0	0	21418	79313
Sep-2025	83700	10253	6278	0	500	0	0	100731	480	200	438	0	0	6300	20000	0	0	27418	73313
Oct-2025	83700	10253	6278	0	0	0	0	100231	480	200	438	0	0	6300	20000	0	0	27418	72813
Nov-2025	83700	11927	6278	0	0	0	0	101905	480	200	438	0	0	6300	20000	0	0	27418	74487
Dec-2025	83700	11927	6278	0	0	0	0	101905	480	200	438	0	0	6300	20000	0	0	27418	74487
Jan-2026	83700	11927	6278	0	0	0	0	101905	480	200	438	0	0	6300	20000	0	0	27418	74487
Feb-2026	83700	11927	6278	0	0	0	0	101905	480	200	438	0	0	6300	20000	0	0	27418	74487
DA-Arr-I	0	5020	0	0	0	0	0	5020	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6696	0	0	0	0	0	6696	0	0	0	0	0	0	0	0	0	0	0
Encashment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Arr	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Rs</b>	<b>1004400</b>	<b>138938</b>	<b>75336</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1222174</b>	<b>5760</b>	<b>2400</b>	<b>5256</b>	<b>0</b>	<b>0</b>	<b>75600</b>	<b>204000</b>	<b>0</b>	<b>0</b>	<b>293016</b>	<b>929158</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1222174
  - Income from Pension/Family Pension : 0
  - Less : Tax on employment u/s 16(iii) [PT] : 2400
  - Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : 0 PH : 0
- Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) 1147174
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1147174
- u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : 0
- u/s 80G : Donations {Deduction 50% or 100%} : 0
- Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : 0
- Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000)
  - GIS :**5760** GPF :**204000** NPS :**0** NSC :**0**
  - LIC :**5256** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**75600** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

**Total Investment-subject to celing u/s 80 CCE** 290616 150000

**Taxable Total Income :** 1147174

Slab :0 - 4,00,000, Amount:0, Tax Rate : 0%  
 Slab :4,00,001 - 8,00,000, Amount:20000.00, Tax Rate : 5%  
 Slab :8,00,001 - 12,00,000, Amount:34717.40, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-54717.40, Tax Rate : 0%

Rebate u/s 87A.	<b>54717.40</b>
Tax After Rebate	<b>0</b>
Add Health and Education Cess	<b>0</b>
Tax with Health and Education Cess	<b>0</b>
Less : Advance Tax	<b>0</b>
Add : Interest u/s 234C	<b>0</b>
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>0</b>

**Declaration**

I declared that the above statement is true to the best of my knowledge and belief. Income Tax liability arising due to failure, if any for not making / not inimitating payment / investment made or proposed to be made by me and / or any wrong declaration would be my responsibility. I further undertake to provide all documentary proofs of payment made by me before 1 march 2026 and if I fail to do so, the pay Drawing Officer can make full deduction of income tax dues from March 2025 Salary.

Date :11 Apr 2026 Signature of employee \_\_\_\_\_

Place :Jamkhandi & Rabkavi Banhatti (S S GUHESWARMATH)

ನಿರಂತರವಾಗಿ 10 ವರ್ಷಗಳಿಂದ ಕರ್ನಾಟಕದಲ್ಲಿ ಪ್ರ-ಪಥಮ ಬಾರಿಗೆ ITR ಪಾಪು ಉಚಿತವಾಗಿ ವಿತರಿಸುತ್ತಿರುವ.  
 ಅಧಿಕಾರಿ ಮತ್ತು ಪದಾನಕಾರ್ಯದಶಿಗಳು ಹಾಗೂ ಸರ್ವ ಪದಾಧಿಕಾರಿಗಳು.  
 ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾಥಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ,ಜಮಖಂಡಿ ಹಾಗೂ ರಬಕವಿ-ಬನಹಟ್ಟಿ.